

BROWN RUDNICK LLP

David J. Molton, Esq.
Steven D. Pohl, Esq. (admitted *pro hac vice*)
7 Times Square
New York, NY 10036
Telephone: (212) 209-4800
Facsimile: (212) 209-4801

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
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**TWELFTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	September 1, 2020 through September 30, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	\$150,703.00
Current Fee Request	\$120,562.40 (80% of \$150,703.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$151.90
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$120,714.30
Total Fees and Expenses Inclusive of Holdback	\$150,854.90
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Twelfth Monthly Fee Statement (the "Fee Statement") for the period of September 1, 2020 through and including September 30, 2020 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$150,703.00 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$120,562.40.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,055.22. The blended hourly rate of all paraprofessionals is \$395.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$151.90 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: October 23, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020[±]

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	6.6	\$6,613.50
005 Case Administration	2.4	\$948.00
007 Claims Analysis	5.5	\$3,225.50
008 Employment and Fee Applications	7.6	\$3,002.00
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	30.9	\$33,864.50
011 Meetings and Communication with Ad Hoc Committee & Creditors	19.9	\$21,355.50
014 Plan and Disclosure Statement	77.3	\$81,694.00
Total	150.2	\$150,703.00
20% Fee Holdback		\$30,140.60
80% of Fees		\$120,562.40
Plus Expenses		\$151.90
Requested Amount		\$150,854.90

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	2020 Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,405.00	36.7	\$51,563.50
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,295.00	17.2	\$22,274.00
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,060.00	29.0	\$30,740.00
Vincent J. Guglielmotti	Partner 2005 Corporate & Capital Markets	\$985.00	4.3	\$4,235.50
Marek P. Krzyzowski	Partner 2005 Litigation & Arbitration	\$955.00	0.8	\$764.00
Nicole M. Bouchard	Partner 2005 Corporate & Capital Markets	\$865.00	3.1	\$2,681.50
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$800.00	29.4	\$23,520.00
Cyavash, N. Ahmadi	Associate 2014 Corporate & Capital Markets	\$585.00	12.7	\$7,429.50
Uriel Pinelo	Associate 2019 Bankruptcy & Corporate Restructuring	\$545.00	5.2	\$2,834.00
Kelcey C. Wells	Paralegal Litigation & Arbitration	\$395.00	0.5	\$197.50
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	11.3	\$4,463.50
Total Fees Requested			150.2	\$150,703.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020

EXPENSE	AMOUNT
Copies	\$1.30
Filing Fee	\$140.00
Pacer	\$10.60
Total Expenses	\$151.90

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906331
Date Oct 9, 2020
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	151.90	151.90
Total		0.00	151.90	151.90

Total Current Fees	\$0.00
Total Current Costs	\$151.90
Total Invoice	\$151.90



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 October 9, 2020

Invoice 6906331
 Page 2

COST DETAIL

Date	Description	Value
09/01/20	PACER	3.70
09/01/20	PACER	4.70
09/01/20	PACER	2.20
09/02/20	FILING FEE - VENDOR: KELCEY WELLS; INVOICE#: 090220-2; DATE: 9/2/2020	70.00
09/02/20	FILING FEE - VENDOR: KELCEY WELLS; INVOICE#: 090220-2; DATE: 9/2/2020	70.00
09/22/20	COPIES	0.50
09/22/20	COPIES	0.20
09/22/20	COPIES	0.30
09/22/20	COPIES	0.10
09/22/20	COPIES	0.10
09/22/20	COPIES	0.10
Total Costs		151.90

COST SUMMARY

Description	Value
FILING FEE	140.00
PACER	10.60
COPIES	1.30
Total Costs	151.90

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6906331
Date	Oct 9, 2020
Client	035843

RE: COSTS

Remittance 

Balance Due: \$151.90

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

63845124 v3

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	6,613.50	0.00	6,613.50
035843.0005	CASE ADMINISTRATION	948.00	0.00	948.00
035843.0007	CLAIMS ANALYSIS	3,225.50	0.00	3,225.50
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	3,002.00	0.00	3,002.00
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	33,864.50	0.00	33,864.50
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	21,355.50	0.00	21,355.50
035843.0014	PLAN AND DISCLOSURE STATEMENT	81,694.00	0.00	81,694.00
Total		150,703.00	0.00	150,703.00

Total Current Fees \$150,703.00

Total Current Costs \$0.00

Total Invoice \$150,703.00

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	6,613.50	0.00	6,613.50
Total		6,613.50	0.00	6,613.50

Total Current Fees \$6,613.50

Total Current Costs \$0.00

Total Invoice \$6,613.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 3

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/10/20	POHL	REVIEW INCENTIVE PLANS PROPOSAL	1.70	2,201.50
09/11/20	POHL	REVIEW KEIP PLAN	0.30	388.50
09/15/20	CICERO	PARTICIPATE IN CALL WITH FTI RE: MID YEAR KERP AND KEIP AND DISCUSSION OF STRATEGY RE: SAME	1.50	1,200.00
09/16/20	CICERO	ATTEND CALL WITH FTI RE: KERP AND KEIP ADVICE TO COMMITTEE	0.40	320.00
09/16/20	POHL	REVIEW INCENTIVE PLAN UPDATE	0.50	647.50
09/17/20	PINELO	REVISE PROPOSED DRAFT OF STIPULATION BETWEEN DEBTORS AND HOLDERS OF LATE FILED GOVERNMENT CLAIM (.3); EMAIL REVISED DRAFT TO DEBTORS (.1)	0.40	218.00
09/17/20	POHL	REVIEW UPDATED INCENTIVE PLAN DECK	0.40	518.00
09/18/20	CICERO	ATTEND CALL WITH FTI RE: KERP AND KEIP ISSUES (.4); REVIEW ISSUES WITH UCC RE: SAME (.5); EMAILS WITH A. TROOP RE: SAME (.5)	1.40	1,120.00
Total Hours and Fees			6.60	6,613.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.90 hours at	1,295.00	3,755.50
GERARD T. CICERO	3.30 hours at	800.00	2,640.00
URIEL PINELO	0.40 hours at	545.00	218.00
Total Fees			6,613.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	948.00	0.00	948.00
Total		948.00	0.00	948.00

Total Current Fees \$948.00

Total Current Costs \$0.00

Total Invoice \$948.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 5

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
09/09/20	WELLS	REVIEW CASE DOCKET AND FILINGS; CIRCULATE CLAIMS RELATED FILINGS	0.30	118.50
09/10/20	WELLS	REVIEW CASE DOCKET AND FILINGS; CIRCULATE PLEADINGS	0.20	79.00
09/16/20	DEERING	REVIEW PLEADINGS FILED ON 9.16.20	0.50	197.50
09/23/20	DEERING	REVIEW PLEADINGS FILED ON 9.23.20	0.50	197.50
09/23/20	DEERING	UPDATE CASE CALENDAR	0.40	158.00
09/30/20	DEERING	REVIEW PLEADINGS FILED ON 9.30.20	0.50	197.50
Total Hours and Fees			2.40	948.00

TIME SUMMARY

Professional	Hours	Rate	Value
KELCEY C. WELLS	0.50 hours at	395.00	197.50
ALEXANDRA M. DEERING	1.90 hours at	395.00	750.50
Total Fees			948.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	3,225.50	0.00	3,225.50
Total		3,225.50	0.00	3,225.50

Total Current Fees	\$3,225.50
Total Current Costs	\$0.00
Total Invoice	\$3,225.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 7

RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/11/20	POHL	REVIEW CLASS CLAIM MOTION FOR DOCTORS	0.30	388.50
09/14/20	DEERING	REVIEW DOCKET RE MOTIONS TO FILE LATE PROOF OF CLAIM (.5) AND DRAFT SUMMARY EMAIL RE SAME (.5)	1.00	395.00
09/16/20	PINELO	REVIEW MOTION TO ALLOW LATE CLAIMS BY MUNICIPALITIES, BAR DATE ORDER, BAR DATE EXTENSION ORDER (1.0); DRAFT PROPOSED STIPULATION BETWEEN DEBTORS AND MUNICIPALITIES RE MOTION TO ALLOW LATE FILED CLAIMS (2.5); EMAIL DRAFT TO G. CICERO (.1)	3.60	1,962.00
09/21/20	CICERO	ATTENTION TO SLIDE PRESENTATION AND EDITS TO SAME ON LEGAL ISSUES WITH RESPECT TO PUBLIC SIDE CLAIMS	0.60	480.00
Total Hours and Fees			5.50	3,225.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.30 hours at	1,295.00	388.50
GERARD T. CICERO	0.60 hours at	800.00	480.00
ALEXANDRA M. DEERING	1.00 hours at	395.00	395.00
URIEL PINELO	3.60 hours at	545.00	1,962.00
Total Fees			3,225.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	3,002.00	0.00	3,002.00
Total		3,002.00	0.00	3,002.00

Total Current Fees \$3,002.00

Total Current Costs \$0.00

Total Invoice \$3,002.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 9

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/15/20	DEERING	DRAFT 11TH MONTHLY FEE STATEMENT	1.50	592.50
09/16/20	DEERING	REVIEW 11TH MONTHLY FEE STATEMENT AND CIRCULATE TO TEAM FOR REVIEW	0.60	237.00
09/18/20	DEERING	EMAILS RE JULY MONTHLY FEE STATEMENT	0.30	118.50
09/23/20	DEERING	FINALIZE AND FILE 10TH MONTHLY FEE STATEMENT (.5) AND SERVE (.4) AND EMAILS RE SAME (.2)	1.10	434.50
09/24/20	DEERING	REVIEW AUG 2020 MONTHLY FEE STATEMENT	0.50	197.50
09/25/20	DEERING	REVIEW REVISED INVOICES FOR AUG 2020 FEE STATEMENT AND EMAILS RE SAME	1.00	395.00
09/29/20	DEERING	REVISE 11TH MONTHLY FEE STATEMENT (.7) AND EMAILS RE SAME (.2)	0.90	355.50
09/30/20	DEERING	REVISE 11TH MONTHLY FEE STATEMENT (.8); EMAILS RE SAME (.4); FINALIZE AND CIRCULATE TO KRAMER LEVIN (.5)	1.70	671.50
Total Hours and Fees			7.60	3,002.00

TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	7.60 hours at	395.00	3,002.00
Total Fees			3,002.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	33,864.50	0.00	33,864.50
Total		33,864.50	0.00	33,864.50

Total Current Fees \$33,864.50

Total Current Costs \$0.00

Total Invoice \$33,864.50



RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
09/02/20	PINELO	CALL RE FILING LATE POC W/ PA MUNICIPALITY	0.30	163.50
09/04/20	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH NAACP RE THEIR MEDIATION MOTION AND ATTEMPTED RESOLUTION THEREOF (1.0); FOLLOW UP WITH AHC MEMBERS RE SAME (.3)	1.30	1,826.50
09/14/20	MOLTON	REVISE OUTSTANDING CLASS CERTIFICATION MOTIONS (1.0); COORDINATE STRATEGIES WITH OTHER GOVERNMENTAL COMMITTEES (.6)	1.60	2,248.00
09/14/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH GOVERNMENTAL COMMITTEE COUNSEL RE LATE FILED MUNICIPALITY POCS AND MOTION FOR LATE FILING THEREOF	0.70	983.50
09/15/20	CICERO	CALL MUNICIPALITIES WITH LATE CLAIM MOTIONS IN ORDER TO STRIKE DEAL ON STIPULATION (.9); REVIEW STRATEGY WITH DEBTORS, NCSG AND MSGE RE: SAME AND DOCUMENTING SAME (1.1)	2.00	1,600.00
09/16/20	CICERO	PARTICIPATE IN STRATEGY CALL WITH CO-COUNSEL RE: EXTENDING MEDIATION TO SACKLER CONTRIBUTION (1.4); INPUT ON CHAMBERS CONFERENCE RE: SAME (.2)	1.60	1,280.00
09/17/20	CICERO	ATTEND CHAMBERS CONFERENCE RE: NEXT STAGE OF MEDIATION (2.4); STRATEGY EMAILS WITH CO-COUNSEL RE: SAME (.2)	2.60	2,080.00
09/17/20	POHL	CHAMBERS CONFERENCE RE: MEDIATION/SACKLERS	1.80	2,331.00
09/17/20	MOLTON	PARTICIPATE IN CHAMBERS CONFERENCE CALL RE MEDIATION OF SACKLER ISSUES AND RELATED MATTERS	1.80	2,529.00
09/21/20	CICERO	EMAILS AND COMMUNICATIONS BETWEEN UCC, DEBTORS, AND LOCAL GOVERNMENTS RE: STIPULATION RE: MOTIONS FOR LATE FILED CLAIMS	0.70	560.00
09/21/20	MOLTON	REVIEW AND PROGRESS STRATEGIES RE PENDING CLASS MOTIONS	0.40	562.00
09/22/20	CICERO	FINALIZE SCOTT COUNTY STIPULATION (.8); EMAILS BETWEEN DEBTORS AND UCC RE: SAME (.4)	1.20	960.00
09/22/20	MOLTON	REVIEW AHC RESPONSE TO OUTSTANDING CLASS MOTIONS, INCLUDED EMERGENCY MD	0.80	1,124.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 12

Date	Professional	Description	Hours	Value
09/23/20	MOLTON	REVIEW OPPOSITION TO MD CLASS CLAIM MOTION	0.80	1,124.00
09/23/20	KRZYZOWSKI	REVIEW OF AND COMMENT ON LATE-FILED CLASS CLAIMS MOTION	0.80	764.00
09/25/20	MOLTON	ANALYSIS OF PENDING CLASS MOTIONS	0.70	983.50
09/29/20	CICERO	REVIEW ADJOURNMENT REQUEST FOR ED DOCTOR MOTION FOR CLASS CERTIFICATION (.2); REVIEW DEBTORS' PROPOSED JOINT OBJECTION TO SAME (.4); REVISIONS AND COMMENTS TO JOIN OBJECTION INCLUDING RE: MEDIATION CHARACTERIZATIONS (.3); COORDINATION EMAILS WITH CO-COUNSEL, AHC MEMBERS AND OUTSIDE MEMBERS RE: SAME (.6); REVIEW STATUS UPDATE FOR CONTESTED MATTERS INCLUDING WITHDRAWAL OF OPEN MATTER AND EMAIL WITH KL RE: SAME (.3)	1.80	1,440.00
09/30/20	CICERO	PREPARE FOR HEARING ON EXTENSION OF LITIGATION STAY, WAGES, EMERGENCY DOCTOR MOTION AND OTHER ISSUES AND REPORT TO D. MOLTON RE: SAME (.3); ATTEND COURT HEARING RE: SAME (3.5); PROVIDE UPDATE TO D. MOLTON RE: SAME (.1)	3.90	3,120.00
09/30/20	POHL	ATTEND OMNIBUS HEARING	3.50	4,532.50
09/30/20	MOLTON	PARTICIPATE IN SEPTEMBER OMNIBUS HEARING	2.60	3,653.00
Total Hours and Fees			30.90	33,864.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	5.30 hours at	1,295.00	6,863.50
DAVID J. MOLTON	10.70 hours at	1,405.00	15,033.50
MAREK P. KRZYZOWSKI	0.80 hours at	955.00	764.00
GERARD T. CICERO	13.80 hours at	800.00	11,040.00
URIEL PINELO	0.30 hours at	545.00	163.50
Total Fees			33,864.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	21,355.50	0.00	21,355.50
	Total	21,355.50	0.00	21,355.50

Total Current Fees	\$21,355.50
Total Current Costs	\$0.00
Total Invoice	\$21,355.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 14

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/01/20	CICERO	PREPARE AGENDA FOR AND PREPARE FOR NON-STATE AHC MEMBER CALL (.6); ATTEND AND PARTICIPATE IN CALL (.7); PREPARE FOR MEETING WITH PRINCIPLES OF AHC MEMBERSHIP RE: LEGAL BRIEFING ISSUES FOR POTENTIAL CONSENSUAL PLAN RESOLUTIONS (.8); STRATEGY COMMUNICATIONS AND RESPONSIVE COMMUNICATIONS TO NON-STATE MEMBERS RE: SAME (1.1)	3.20	2,560.00
09/01/20	MOLTON	PARTICIPATE IN BI-WEEKLY NON-STATE AHC CALL	0.60	843.00
09/03/20	CICERO	WORK ON AGENDA FOR AHC FULL UPDATE CALL (.1); ATTEND AHC FULL UPDATE CALL RE: VARIOUS CASE ISSUES (1.5)	1.60	1,280.00
09/03/20	MOLTON	PARTICIPATE IN AHC CALL	1.30	1,826.50
09/04/20	PINELO	CALL W/ FLORIDA MUNICIPALITY RE LATE FILED CLAIM	0.20	109.00
09/04/20	POHL	REVIEW AND COMMENTS TO CLIENT UPDATES (.5); EMAILS TO CO-COUNSEL RE: SAME (.5)	1.00	1,295.00
09/08/20	CICERO	PARTICIPATE IN VOTE CALL BY AHC RE: PLAN SETTLEMENT TERMS SHEETS	1.00	800.00
09/08/20	POHL	REVIEW AND COMMENTS TO CLIENT UPDATES	0.40	518.00
09/09/20	CICERO	ATTEND FULL AHC CALL RE: VARIOUS CASE UPDATE ISSUES INCLUDING SALE OF RHODES	1.60	1,280.00
09/09/20	POHL	ATTEND PORTION OF WEEKLY FULL COMMITTEE CALL	1.30	1,683.50
09/10/20	POHL	REVIEW CLIENT UPDATES	0.30	388.50
09/16/20	CICERO	PARTICIPATE IN FULL AHC COMMITTEE CALL ON CASE STATUS UPDATES AND ADVICE ON NEXT STEPS INCLUDING RHODES SALE AND KEIP/KERP	1.00	800.00
09/16/20	MOLTON	PARTICIPATE IN WEEKLY AHC MEETING	1.00	1,405.00
09/16/20	POHL	WEEKLY COMMITTEE UPDATE CALL	1.20	1,554.00
09/18/20	PINELO	CALL W/ CONSOLIDATED CLAIM MEMBER RE 363 MOTION	0.40	218.00
09/21/20	POHL	REVIEW CLIENT UPDATES (.3); REVIEW TAX STRUCTURE MEMO (.5)	0.80	1,036.00
09/22/20	POHL	REVIEW CLIENT UPDATE EMAIL	0.20	259.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 15

Date	Professional	Description	Hours	Value
09/23/20	POHL	WEEKLY AD HOC COMMITTEE CALL	1.30	1,683.50
09/23/20	MOLTON	PARTICIPATE IN WEEKLY AHC MEETING	0.90	1,264.50
09/28/20	PINELO	REVIEW 6TH CIRC. RE OPIOID LITIGATION (.2); EMAIL CONSOLIDATED CLAIM MEMBER RE THE SAME (.1)	0.30	163.50
09/30/20	POHL	REVIEW CLIENT UPDATES	0.30	388.50
Total Hours and Fees			19.90	21,355.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	6.80 hours at	1,295.00	8,806.00
DAVID J. MOLTON	3.80 hours at	1,405.00	5,339.00
GERARD T. CICERO	8.40 hours at	800.00	6,720.00
URIEL PINELO	0.90 hours at	545.00	490.50
Total Fees			21,355.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6906332
Date Oct 9, 2020
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	81,694.00	0.00	81,694.00
Total		81,694.00	0.00	81,694.00

Total Current Fees \$81,694.00

Total Current Costs \$0.00

Total Invoice \$81,694.00



RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
09/02/20	MOLTON	PARTICIPATE IN GOVERNMENTAL COUNSEL CALL (MUNI INTEREST) RE PLAN SETTLEMENT ISSUES RE GOVERNMENTAL CLAIMS	0.60	843.00
09/02/20	MOLTON	PARTICIPATE IN GOVERNMENTAL COMMITTEE CALL RE PLAN SETTLEMENT ISSUES RE GOVERNMENTAL CLAIMS	1.10	1,545.50
09/03/20	AHMADI	AHC TAX GROUP TELECONFERENCE (.6); TEND TO INCOMING CORRESPONDENCE (.4); TAX ANALYSIS AND REVIEW OF SETTLEMENT TERM SHEETS (1.0)	2.00	1,170.00
09/03/20	KELLY	STRUCTURE CALL WITH KRAMER LEVIN TAX, FTI TAX TO DISCUSS SETTLEMENT STRUCTURES WITH PRIVATE CLAIMANTS (.5); ANALYZE AND DRAFT SUMMARY OF POTENTIAL TAX ISSUES IN STRUCTURING AND PLANNING FOR PRIVATE LETTER RULING ANALYSIS (1.1); CONSIDERATIONS FOR SECTION 115 TRUST AND PRIVATE LETTER RULING (.8); ANALYZE AGENCY-CONDUIT ANALYSIS FOR TAX PURPOSES (.4)	2.80	2,968.00
09/04/20	CICERO	STRATEGY COMMUNICATIONS WITH B. KELLY AND TAX TEAM RE: TAX SAVINGS ISSUES WITH FORTHCOMING PLAN OF REORGANIZATION AND RESULTING TRUSTS	0.80	640.00
09/04/20	AHMADI	REVIEW INCOMING CORRESPONDENCE AND RESPOND TO SAME RE: TAX ISSUES IN DEAL STRUCTURING	0.20	117.00
09/04/20	KELLY	REVISE ABATEMENT TRUST STRUCTURE CHART AND SUMMARIZE KEY CONSIDERATIONS IN TAX PLANNING FOR PUBLIC CLAIMANTS, TRIBES (1.2); RESPOND TO INCOMING CORRESPONDENCE ON SIGNIFICANCE OF SECTION 115 GOVERNMENTS, TRIBES FOR TAX EFFICIENT STRUCTURE (.5); REVIEW TERM SHEET SUMMARY REGARDING ECONOMIC TERMS WITH PRIVATE CLAIMANTS FOR TAX ALLOCATION AND CHARACTERIZATION PURPOSES (.8)	2.50	2,650.00
09/04/20	GUGLIELMOTTI	REVIEW OF TAX STRUCTURING PROPOSAL	0.30	295.50
09/07/20	KELLY	TAX: ANALYZE AND CREATE TAX DECK ON SECTION 115 PLR FOR PUBLIC ABATEMENT FUND	2.80	2,968.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 18

Date	Professional	Description	Hours	Value
09/08/20	CICERO	REVIEW AND COMMENTS TO TAX STRUCTURING DECK (.5); PARTICIPATE IN CALL WITH TAX PROFESSIONALS RE: SAME (.4)	0.90	720.00
09/08/20	KELLY	TAX: DISCUSS TAX DECK WITH KL TAX AND FTI TAX (.6); REVIEW AND REVISE TAX DECK FOR SECTION 115/PLR CONSIDERATIONS (1.5); CONFER CICERO REGARDING IMPACT OF TAX STRUCTURING ON PRIVATES' SETTLEMENT TERMS (.5); REVIEW AND ANALYZE INCOMING CORRESPONDENCE RELATED TO PRIVATE SETTLEMENT DEALS (.5); ANALYZE PLRS FOR SECTION 115 REQUIREMENTS (.9)	4.00	4,240.00
09/08/20	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE FROM KRAMER RE: STRUCTURE AND PLRS (.2); REVIEW OF CITED MATERIALS (.3); REVIEW OF PROPOSED STRUCTURE (.2); PREPARATION OF OUTGOING CORRESPONDENCE RE: SAME (.1)	0.80	788.00
09/08/20	AHMADI	TELECONFERENCE CALL WITH AHC TAX GROUP RE: TAX STRUCTURING POST-EMERGENCE ENTITIES	1.00	585.00
09/09/20	POHL	REVIEW TAX STRUCTURING DECK	0.90	1,165.50
09/09/20	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE RE: STRUCTURE (.2); STRATEGIZE RE: SAME (.5)	0.70	689.50
09/09/20	KELLY	TAX; REVIEW AND ANALYZE ALL COMMENTS ON TAX STRUCTURING DECK (.9); DRAFT EDITS TO SETTLEMENT STRUCTURE CHART AND SIGNIFICANT REVISIONS TO DECK (1.0); RESPOND TO INCOMING QUESTIONS/ CORRESPONDENCE ON TAX ANALYSIS AND CASH FLOW PROCESSES OF SETTLEMENTS WITH PRIVATES (.7)	2.60	2,756.00
09/09/20	AHMADI	TEND TO INCOMING CORRESPONDENCE	0.40	234.00
09/09/20	BOUCHARD	CONFERENCE WITH B. KELLY RE: TAX STRUCTURING	0.40	346.00
09/10/20	CICERO	ATTEND PORTIONS OF STRATEGY DISCUSSION RE: PROGRESSING SACKLER DEAL TOWARDS PLAN DOCUMENTATION	1.00	800.00
09/10/20	AHMADI	AHC TAX GROUP CONFERENCE CALL RE: TAX STRUCTURING	0.30	175.50
09/10/20	MOLTON	CATCH UP CALL WITH AHC COUNSEL RE SACKLER PLAN ISSUES AND SEQUENCING	0.60	843.00
09/10/20	MOLTON	PARTICIPATE IN CALL WITH GOVERNMENT CLAIMS TEAM RE PLAN RESOLUTION ISSUES	0.80	1,124.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 19

Date	Professional	Description	Hours	Value
09/10/20	KELLY	CONFERENCE CALL WITH KRAMER LEVIN ON GOVERNMENT FUND TAX STRUCTURING DECK (.5); REVISIONS TO TAX STRUCTURING DECK (1.1)	1.60	1,696.00
09/11/20	GUGLIELMOTTI	REVIEW OF TAX STRATEGY AND PLR (.2); PREPARATION OF OUTGOING CORRESPONDENCE TO BARBARA KELLY RE: SAME (.1)	0.30	295.50
09/11/20	KELLY	RESPOND TO INCOMING EMAIL ON STRUCTURE OF PRIVATE CLAIMANT PAYMENTS (.5); CORRESPONDENCE ON GOVERNMENT SETTLEMENT TAX DECK TO REFLECT KRAMER LEVIN EDITS (.5)	1.00	1,060.00
09/12/20	KELLY	TAX: RESPOND TO INCOMING CORRESPONDENCE REGARDING TAX DECK AND EXECUTIVE SUMMARY	0.30	318.00
09/14/20	GUGLIELMOTTI	REVIEW OF STRUCTURE AND APPLICABLE DOCUMENTATION (.3); TELECONFERENCE RE: SAME (.1)	0.40	394.00
09/14/20	MOLTON	COMMUNICATE WITH NCSG AND AHC RE SUPPORTING ABATEMENT PROGRAM COMMITTEE FOR PRIVATES ABATEMENT PROGRAM	0.80	1,124.00
09/14/20	KELLY	TAX: RESPOND TO INCOMING CORRESPONDENCE ON TAX EFFICIENCY FOR GOVERNMENTAL ENTITIES AND TRIBES	0.50	530.00
09/15/20	GUGLIELMOTTI	REVIEW OF STRUCTURE DOCUMENTATION (.3); TELECONFERENCE RE: SAME (.2)	0.50	492.50
09/15/20	KELLY	TAX: CALL WITH TRIBAL COUNSEL (.5); CORRESPONDENCE WITH TRIBAL COUNSEL ON QSF AND PLR (.3); REVIEW TAX DECK FROM KRAMER LEVIN AND COMMENT ON RE-WRITE (.8)	1.60	1,696.00
09/15/20	BOUCHARD	LEGAL ANALYSIS RE: TAX STRUCTURING ISSUES	1.10	951.50
09/16/20	CICERO	ATTEND CALL WITH TRIBAL REPRESENTATIVE RE: PLAN DRAFTING FOR TRIBAL DISTRIBUTIONS INCLUDING TAX IMPLICATIONS OF SAME	0.60	480.00
09/16/20	MOLTON	PARTICIPATE IN AHC COUNSEL CALL RE CHAMBERS CONFERENCE RE REACHING SACKLER DEAL AND MEDIATION PERTAINING THERETO	0.70	983.50
09/16/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING WITH TRIBAL COMMITTEE RE PLAN STRUCTURE OF TRIBE ALLOCATION	0.80	1,124.00
09/16/20	DEERING	CORRESPONDENCE WITH G. CICERO ON CONSTRUCTING LIST SERVE FOR PUBLIC GROUP IN RESPECT OF PLAN DOCUMENTATION WITH PRIVATE GROUPS	0.60	237.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 20

Date	Professional	Description	Hours	Value
09/17/20	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE RE: PLR AND STRUCTURE (.2); PREPARATION OF OUTGOING CORRESPONDENCE RE: SAME (.1)	0.30	295.50
09/17/20	AHMADI	TAX RESEARCH RE: STRUCTURING POST-EMERGENCE ENTITIES (3.5); AHC TAX GROUP WEEKLY CALL (.3)	3.80	2,223.00
09/17/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH NAS COUNSEL RE PLAN ARCHITECTURE FOR IMPLEMENTATION OF NAS TERM SHEET	0.70	983.50
09/17/20	MOLTON	PARTICIPATE IN PUBLIC GROUP'S ABATEMENT WORKING GROUP TO FORMULATE PLAN ABATEMENT STRUCTURE FOR PRIVATE GROUPS	1.70	2,388.50
09/17/20	MOLTON	REVIEW AND COMMENTS TO GOVERNMENT CLAIM PRESENTATION SLIDES FOR DEBTOR RE PLAN SETTLEMENT AND DEFENSE	1.20	1,686.00
09/17/20	KELLY	TAX: CORRESPONDENCE WITH KRAMER LEVIN AND BROWN RUDNICK TEAM REGARDING TAX STRUCTURING PROPOSALS (1.1); CALL WITH KRAMER LEVIN AND FTI TO REVIEW HOLDCO STRUCTURE AND PARTNERSHIP TAX ISSUES (.5)	1.60	1,696.00
09/17/20	DEERING	EMAIL RE ABATEMENT EMAIL LIST SERVE	0.20	79.00
09/18/20	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE RE: PLR (.2); PREPARATION OF CORRESPONDENCE RE: SAME (.2)	0.40	394.00
09/18/20	MOLTON	REVIEW UPDATED GOVERNMENT CLAIMS SLIDE DECK FOR PRESENTATION TO DEBTOR RE PLAN SETTLEMENTS AND DEFENSE THEREOF	1.70	2,388.50
09/18/20	BOUCHARD	CONFERENCE WITH B. KELLY RE: PLR REQUEST	0.50	432.50
09/18/20	AHMADI	TAX RESEARCH AND ANALYSIS RE: POST-EMERGENCE TAX STRUCTURING	4.30	2,515.50
09/21/20	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE RE: PLR AND STRUCTURE (.1); PREPARATION OF OUTGOING CORRESPONDENCE IN RESPONSE (.1)	0.20	197.00
09/21/20	MOLTON	REVIEW ABATEMENT PROGRAM SUGGESTIONS BY PRIVATES FOR PLAN TREATMENT OF DISTRIBUTIONS	0.80	1,124.00
09/21/20	MOLTON	REVIEW NAS PROPOSAL FOR CLASS CERTIFICATION IN PLAN TO FACILITATE CLASS SETTLEMENT	0.60	843.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 21

Date	Professional	Description	Hours	Value
09/21/20	KELLY	TAX: CORRESPONDENCE WITH KRAMER LEVIN ON CHANGES TO TAX STRUCTURE FOR SETTLEMENT FUNDS	0.50	530.00
09/22/20	GUGLIELMOTTI	TELECONFERENCE WITH BARBARA KELLY RE: STRUCTURE AND PLR	0.40	394.00
09/22/20	MOLTON	REVIEW DECK RE GOVERNMENTAL CLAIMS FOR PLAN TREATMENT	1.10	1,545.50
09/22/20	BOUCHARD	LEGAL ANALYSIS RE: PROPOSED TRUST STRUCTURE	1.10	951.50
09/22/20	KELLY	TAX: RESPOND TO INCOMING CORRESPONDENCE ON OPEN TAX STRUCTURING MATTERS AND SUMMARIZE TAX CONSIDERATIONS FOR GOVERNMENTAL TRUSTS	1.10	1,166.00
09/23/20	POHL	REVIEW TAX STRUCTURE MATTERS	1.00	1,295.00
09/23/20	MOLTON	PARTICIPATE IN DAILY COORDINATION AND STRATEGY CALL RE: NEXT STEPS IN MOVING TOWARDS PLAN CONFIRMATION	1.30	1,826.50
09/23/20	MOLTON	PREPARE FOR (.2) AND PARTICIPATE IN ZOOM CONFERENCE WITH GOVERNMENTAL ABATEMENT TEAM AND NAS BABIES TEAM RE CONSTRUCTING PLAN ABATEMENT PROGRAM FOR NAS BABIES (2.0)	2.20	3,091.00
09/23/20	KELLY	TAX: FINAL COMMENTS ON TAX DECK TO KL (.2); SUMMARIZE AND CIRCULATE TAX DECK TO AHC PROFESSIONALS REGARDING POTENTIAL IRS PRIVATE LETTER RULING (.6)	0.80	848.00
09/24/20	KELLY	TAX: CORRESPONDENCE WITH GILBERT, KRAMER LEVIN ON GOVERNMENTAL AND TRIBAL STRUCTURING FOR PLR ISSUES	1.10	1,166.00
09/24/20	MOLTON	CHANGE TO PARTICIPATE IN DAILY COORDINATION AND STRATEGY CALL RE: NEXT STEPS IN MOVING TOWARDS PLAN CONFIRMATION	0.90	1,264.50
09/24/20	MOLTON	PARTICIPATE IN CALL WITH GOVERNMENTAL DAMAGES DELEGATION TO PREPARE FOR PRESENTATION TO DEBTOR RE GOVERNMENT CLAIM RESOLUTION IN PLAN	0.90	1,264.50
09/24/20	MOLTON	PARTICIPATE IN ZOOM CALL WITH GOVERNMENTAL DAMAGES DELEGATION AND DEBTORS RE GOVERNMENT CLAIMS RESOLUTION IN PLAN	1.80	2,529.00
09/25/20	KELLY	TAX: CALL WITH DAVIS POLK TO DISCUSS AGENDA AND PARTIES FOR SETTLEMENT FUNDS STRUCTURING (.5); SUMMARY EMAILS REGARDING TAX STRUCTURING (.4)	0.90	954.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
October 9, 2020

Invoice 6906332
Page 22

Date	Professional	Description	Hours	Value
09/28/20	KELLY	TAX: CALL WITH KAMI QUINN REGARDING SETTLEMENT TERM SHEETS AND STRUCTURING FOR NEW PURDUE OPCO (.5); CORRESPONDENCE TO KRAMER LEVIN RE PURDUE STRUCTURING (.2); CORRESPONDENCE WITH BR TEAM REGARDING SMT TRUST(S) STRUCTURING (.3)	1.00	1,060.00
09/29/20	MOLTON	CHANGE TO PARTICIPATE IN DAILY COORDINATION AND STRATEGY CALL RE: NEXT STEPS IN MOVING TOWARDS PLAN CONFIRMATION	1.10	1,545.50
09/30/20	KELLY	TAX: CALL WITH DPW TAX TEAM TO DISCUSS PURDUE SETTLEMENT TRUSTS STRUCTURE (1.3); DRAFT SUMMARY EMAIL AND STRUCTURE CHART OF DEVELOPMENTS (1.0)	2.30	2,438.00
09/30/20	MOLTON	CHANGE TO PARTICIPATE IN DAILY COORDINATION AND STRATEGY CALL RE: NEXT STEPS IN MOVING TOWARDS PLAN CONFIRMATION	0.80	1,124.00
09/30/20	AHMADI	TAX REVISIONS TO STRUCTURING PRESENTATION	0.70	409.50
Total Hours and Fees			77.30	81,694.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.90 hours at	1,295.00	2,460.50
DAVID J. MOLTON	22.20 hours at	1,405.00	31,191.00
VINCENT J. GUGLIEMOTTI	4.30 hours at	985.00	4,235.50
NICOLE M. BOUCHARD	3.10 hours at	865.00	2,681.50
BARBARA J. KELLY	29.00 hours at	1,060.00	30,740.00
GERARD T. CICERO	3.30 hours at	800.00	2,640.00
ALEXANDRA M. DEERING	0.80 hours at	395.00	316.00
CYAVASH N. AHMADI	12.70 hours at	585.00	7,429.50
Total Fees			81,694.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6906332
Date	Oct 9, 2020
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

Remittance 

Balance Due: \$150,703.00

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
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Brown Rudnick LLP Deposit Account
Account Number: 6792734594